EXHIBIT A

Exhibit A Unpaid Pre-Petition Obligations

Invoice	Product	Units	Description	Price		Date Cust. PO#	Order No.	Part No.
23886	9505	5,000	Mounting Assy.	0.641		10/7/2004 SAG90I2523	70161	26051734
24195	9505	5,000	Mounting Assy.	0.641	3,205.00	1/11/2005 SAG90I2524	70161	26051734
25037	9505	5,000	Mounting Assy.	0.641		8/30/2005 SAG90I2525	70161	26051734
25147	9202	5,000	Mounting Assy.	0.641		10/4/2005 SAG9012526	70161	26051734